

Extension

24644

Fowler

Date	Time	Number	City	State	Duration	Amount
12/04	11:16	913-458-7768	MELROSE	KS	0.70	0.40
12/04	11:17	913-458-2119	MELROSE	KS	0.60	0.40
12/04	11:19	913-551-5242	KANSASCY 1	KS	1.30	0.70
12/04	11:24	316-235-1280	KANSASCITY	MO	0.80	0.40
12/07	21:12	816-746-9722	PARKVILLE	MO	20.90	3.44
12/09	11:02	913-458-2119	MELROSE	KS	2.60	1.00
12/15	13:53	735-483-3316	RUSSELL	KS	4.00	1.30

Extension

24644

2-50109 Totals

30.90

7.64

Kansas State University
OFFICIAL RECEIPT

Received from

Tau Beta Pi

In payment of:

of postage reimbursement

(Continue on reverse side if necessary)

Cash

\$

Checks

\$

Credit Cards

\$

Total

\$

Receipt code

\$

Department

Date

Signature

Date

PAYEE

1-97-50M

No. 358057

PROF. DILLMAN,

THIS IS YOUR REIMBURSEMENT FOR TRAVEL EXPENSES
DURING THE NATIONAL CONVENTION. THANK YOU FOR
ALL OF YOUR HELP.

TAU BETA PI TREASURER,

Tanna Letherbridge

\$4.75
tolls &
parking

I WAS HOPEING
FOR THE
TOLL
FOR THE
TOLL